

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE
DOTSON, CARMEN SALES

DEBTOR(S).

§
§
§
§
§

CASE NO. 05-60590-BP
CHAPTER 7

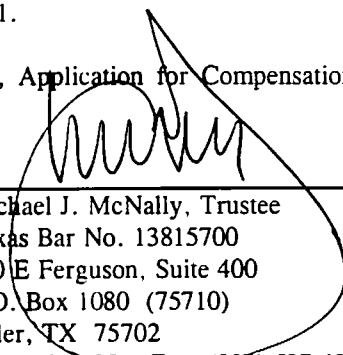
**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Michael J. McNally, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: January 23, 2006



Michael J. McNally, Trustee
Texas Bar No. 13815700
100 E Ferguson, Suite 400
P.O. Box 1080 (75710)
Tyler, TX 75702
(903) 597-6301; Fax: (903) 597-6302
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

IN RE
DOTSON, CARMEN SALES

DEBTOR(S).

§
§
§
§
§

CASE NO. 05-60590-BP
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

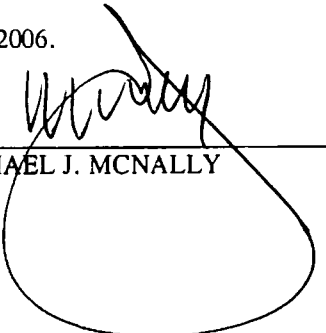
1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED:

July 21, 2006.



MICHAEL J. MCNALLY

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 05-60590 BP Judge: BILL PARKER
Case Name: DOTSON, CARMEN SALES

For Period Ending: 01/23/06

Trustee Name: MICHAEL J. MCNALLY
Date Filed (f) or Converted (c): 03/23/05 (f)
341(a) Meeting Date: 04/18/05
Claims Bar Date: 09/21/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$54(a) Abandon DA=\$54(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
1. Cking-Citizens First Bk-Rusk-CD 507-95-921 1/2 int	11,000.00	5,500.00	DA	5,500.00	FA
2. RESIDENCE-309 W Hill Street, Rusk	26,500.00	0.00	DA	0.00	FA
3. FINANCIAL ACCOUNTS-Checking acct 2800 Citizens 1st	2,000.00	0.00	DA	0.00	FA
4. HOUSEHOLD GOODS-Kitchen stove, refrig, table & cha	2,120.00	0.00	DA	0.00	FA
5. BOOKS/COLLECTIBLES-gold coin	5.00	0.00	DA	0.00	FA
6. WEARING APPAREL-clothing	500.00	0.00	DA	0.00	FA
7. INSURANCE POLICIES-burial policy	5,000.00	0.00	DA	0.00	FA
8. RETIREMENT PLANS-US Dept Agriculture Civil Serv Re	Unknown	0.00	DA	0.00	FA
9. VEHICLES-1990 Buick	1,900.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A	DA	14.27	Unknown

TOTALS (Excluding Unknown Values)

\$ 49,025.00

\$ 5,500.00

\$ 5,514.27

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): / /

Current Projected Date of Final Report (TFR): / /

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-60590 -BP
Case Name: DOTSON, CARMEN SALES

Trustee Name: MICHAEL J. MCNALLY
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9336 BofA - Money Market Account

Taxpayer ID No: *****8272
For Period Ending: 01/23/06

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 07/20/05		Thigpen & Raney P O Box 533 Tyler, Tx 75710	Citizens Ftb-CD (1/2 interest)	1129-000	5,500.00		5,500.00
07/20/05	1	Asset Sales Memo:	Cking-Citizens First Bk-Rusk-CD 507-95-921 1/2 int \$5,500.00				5,500.00
C 07/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.41		5,500.41
C 08/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.81		5,503.22
C 09/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.71		5,505.93
C 10/31/05	INT	BANK OF AMERICA, N.A.	INTEREST RECD FROM BANK	1270-000	2.81		5,508.74
C 11/30/05	INT	BANK OF AMERICA, N.A.	INTEREST RECD FROM BANK	1270-000	2.72		5,511.46
C 12/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.81		5,514.27
01/23/06	INT	BANK OF AMERICA, N.A.	INTEREST RECD FROM BANK	1270-000	1.99		5,516.26
1 01/23/06		Transfer to Acct #*****9514	Final Posting Transfer	9999-000		5,516.26	0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-60590 -BJP
Case Name: DOTSON, CARMEN SALES

Trustee Name: MICHAEL J. MCNALLY
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9336 BoFA - Money Market Account

Taxpayer ID No: *****8272
For Period Ending: 01/23/06

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)
Account						Balance (\$)

* Reversed
t Funds Transfer
C Bank Cleared

Account *****9336	Balance Forward	0.00				
	2 Deposits	5,500.00		0	Checks	0.00
	7 Interest Postings	16.26		0	Adjustments Out	0.00
	Subtotal	\$ 5,516.26		1	Transfers Out	5,516.26
	0 Adjustments In	0.00			Total	\$ 5,516.26
	0 Transfers In	0.00				
	Total	\$ 5,516.26				

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-60590 -BP
Case Name: DOTSON, CARMEN SALES

Trustee Name: MICHAEL J. MCNALLY
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9514 BoFA - Checking Account

Taxpayer ID No: *****8272
For Period Ending: 01/23/06

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)
1 01/23/06		Transfer from Acct #*****9336	Transfer In From MMA Account	9999-000	5,516.26	5,516.26

* Reversed
1 Funds Transfer
C Bank Cleared

Account *****9514	Balance Forward	0.00	0	Checks	0.00
	Deposits	0.00	0	Adjustments Out	0.00
	Interest Postings	0.00	0	Transfers Out	0.00
	Subtotal	\$ 0.00		Total	\$ 0.00
	Adjustments In	0.00			
	Transfers In	5,516.26			
	Total	\$ 5,516.26			

Report Totals	Balance Forward	0.00	0	Checks	0.00
	Deposits	5,500.00	0	Adjustments Out	0.00
	Interest Postings	16.26	0	Transfers Out	5,516.26
	Subtotal	\$ 5,516.26		Total	\$ 5,516.26
	Adjustments In	0.00			
	Transfers In	5,516.26			
	Total	\$ 11,032.52		Net Total Balance	\$ 5,516.26

SCHEDULE A-1

FINAL ACCOUNT AS OF January 23, 2006

A. RECEIPTS	\$5,516.26
-------------	------------

B. DISBURSEMENTS

(1) Secured Creditors	\$	0.00
(2) Administrative	\$	0.00
(3) Priority	\$	0.00
(4) Other	\$	0.00

TOTAL DISBURSEMENTS	\$0.00
---------------------	--------

CURRENT BALANCE	\$5,516.26
-----------------	------------

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/20/94)

Receipts	<u>\$5,516.26</u>	25% of first 5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$516.26</u>	10% of next 45,000	<u>\$51.63</u>
Less	-45,000.00	(\$4500.00 Maximum)	
Balance	<u>\$0.00</u>	5% of next 950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500.00 Maximum)	
Balance	<u>\$0.00</u>	3% of balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$1,301.63</u>
Less Previously Paid Commissions			<u>\$0.00</u>
TOTAL COMMISSIONS NOW REQUESTED			<u>\$1,301.63</u>

UNREIMBURSED EXPENSES

Copies	<u>\$3.00</u>
Postage	<u>\$3.08</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$6.08</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

X

Notice of intent to abandon books and records of debtor filed on

Carmen S. Dotson
Case #05-60590 - MT1248
I. Trustee Time

03/25/05

Obtain and review debtor's schedules and statement of financial affairs; Correspondence to debtor's counsel requesting additional information with respect to the non-exempt CD, checking account and coin together with tax returns. .6 hr.

03/25/05

Receive and study schedules and statements; Correspondence to debtors' attorney requesting itemized documentation with respect to the non-exempt assets. .7 hr.

04/18/05

Additional preparation for and interrogation of debtor at §341(a) meeting regarding non-exempt assets; Follow-through review of documents and memo to file regarding information obtained and prepare initial "to do" list. .8 hr.

04/18/05

Conduct creditors meeting, review documentation provided by debtor and interrogate debtor with respect to the non-exempt assets; Memo to file regarding information obtained. .8 hr.

04/28/05

Receive and review follow-through and additional documentation from debtor's counsel; Additional review of schedules and documentation; Correspondence to debtor's counsel requesting additional itemized documentation and giving instructions for handling of exempt assets post-petition and preparation of "to do" list. .8 hr.

05/13/05

Receive and review affidavits from debtor's counsel with respect to the ownership of the CD; Correspondence to debtor's counsel requesting payment of non-exempt funds. .5 hr.

06/24/05

Status review of file and correspondence to debtor's attorney regarding status of pending agreement.

.25 hr.

07/05/05

Status review of file and update "to do" list.

.3 hr.

07/20/05

Receive and review amended schedule C; Receive, review and deposit check on the CD; Correspondence to debtor's counsel; Set Claims Bar Date.

.6 hr.

10/25/05

Comprehensive status review of file and update "to do" list.

.4 hr.

01/04/06

Status review of file, bankruptcy case docket, claims register and deposit account; Up date "to do" list.

.4 hr.

01/11/06

Overall status review of file and review claims and give clearance for preparation of TFR.

.5 hr.

Total Hours

6.65 Hrs.

II: Trustee Expenses - Dotson

05/17/05	Postage	.37
07/2/105	Postage	.37
01/17/06	Copies (12 pgs)	3.00
01/17/06	Postage	<u>2.34</u>
Total		\$ 6.08

SCHEDULE C

EXPENSES OF ADMINISTRATION - CHAPTER 7

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$ _____	\$ _____	\$ _____	\$ _____
1. 11 U.S.C Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
H. St. Order 94-1 Expenses	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition Taxes and Related Penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	1,301.63	1,301.63	0.00	1,301.63
B. Expenses of Trustee	6.08	6.08	0.00	6.08
C. Trustee Attorney Compensation	0.00	0.00	0.00	0.00
D. Trustee Attorney Expenses	0.00	0.00	0.00	0.00
E. Trustee Accountants Compensation	0.00	0.00	0.00	0.00
F. Trustee Accountant's Expense	0.00	0.00	0.00	0.00
5. <u>Court Special Charges</u> (Excess Notices)	0.00	0.00	0.00	0.00
6. <u>U.S. Trustee Fees</u>	0.00	0.00	0.00	0.00
7. <u>Other</u>				
A. Bond	0.00	0.00	0.00	0.00
B. Closing Costs	0.00	0.00	0.00	0.00
C. Other Ch 7 Administrative	0.00	0.00	0.00	0.00
TOTALS:	1,307.71	1,307.71	0.00	1,307.71

EXHIBIT C
EXPENSES OF ADMINISTRATION - CHAPTER 11

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. Administrative Chapter 11 Expenses	0.00	0.00	0.00	0.00
2. Trustee Compensation and Expenses (Chap 11)	0.00	0.00	0.00	0.00
3. Trustee Attorney (Chap 11)	0.00	0.00	0.00	0.00
4. Debtor(s) Attorney (Chap 11)	0.00	0.00	0.00	0.00
5. Trustee Accountant (Chap 11)	0.00	0.00	0.00	0.00
6. Debtor(s) Accountant (Chap 11)	0.00	0.00	0.00	0.00
7. Creditor's Accountant (Chap 11)	0.00	0.00	0.00	0.00
8. Other Chapter 11 Professionals	0.00	0.00	0.00	0.00
9. Chapter 11 United States Trustee Fees	0.00	0.00	0.00	0.00
10. Chapter 11 Court Costs	0.00	0.00	0.00	0.00
11. Chapter 11 Other	0.00	0.00	0.00	0.00
Ch 11 Trade Debt	0.00	0.00	0.00	0.00
Other Ch 11 Administrative	0.00	0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00	0.00

EXHIBIT C
REAL ESTATE EXPENSES

Expenses incurred in connection with the sale of real property \$0.00

Title Insurance Policy	\$0.00
Escrow Fee	\$0.00
Realtor's Fees	\$0.00
Property Taxes	\$0.00
Filing and Other Closing Costs	\$0.00
TOTAL	<hr/> \$0.00 <hr/>

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
----------------------	---------------------------	----------------------------------	---------------------------	----------------------------	------------

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
----------------------	-------------------------	----------------------	-------------------------

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Gain / Fish Deposits Sec. 507(a)(5)	0.00	0.00	0.00	0.00
7. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
8. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
9. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
10. Insured Depository Institutions Sec. 507(a)(9)				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim
No.

Name of Creditor

Claim
No.

Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$30,161.24
SUBORDINATE UNSECURED CLAIM: \$0.00

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE
DOTSON, CARMEN SALES

DEBTOR(S).

§
§
§
§
§

CASE NO. 05-60590-BP
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

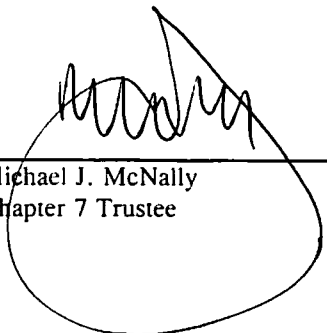
1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$5,516.26
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,307.71	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$4,208.55	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$5,516.26
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date:

January 27, 2006



Michael J. McNally
Chapter 7 Trustee

Receipts and Disbursements

PROPOSED DISTRIBUTION

Case Number: 05-60590 BP
Debtor Name: DOTSON, CARMEN SALES

Page 1

Date: January 23, 2006

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$5,516.26
Claim Type -								
	MICHAEL J. MCNALLY COMPENSATION	Admin	.	\$1,301.63 * \$1,301.63	\$0.00	\$1,301.63	\$1,301.63	\$4,214.63
	Percent Paid: 100.00000 %							
	MICHAEL J. MCNALLY EXPENSES	Admin	.	\$6.08 * \$6.08	\$0.00	\$6.08	\$6.08	\$4,208.55
	Percent Paid: 100.00000 %							
Subtotal For Claim Type				\$1,307.71 * \$1,307.71	\$0.00	\$1,307.71	\$1,307.71	
Subtotals For Class Administrative 100.00000 %				\$1,307.71 * \$1,307.71	\$0.00	\$1,307.71	\$1,307.71	
Claim Type 7100-00 - General Unsecured 726(a)(2)								
000001	CHASE BANK USA, N.A. CHASE BANKCARD SERVICES 500 WHITE CLAY CENTER DR NEWARK, DE 19711	Unsec	070	\$3,850.66 * \$3,850.66	\$0.00	\$3,850.66	\$537.30	\$3,671.25
	Percent Paid: 13.95345 %							
000002	DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD OHIO 43026	Unsec	070	\$7,150.29 * \$7,150.29	\$0.00	\$7,150.29	\$997.72	\$2,673.53
	Percent Paid: 13.95356 %							
000003	World Financial Network National Bank Bealls c/o Weinstein & Riley, P.S. 2101 4th Ave., Suite 900 Seattle, WA 98121	Unsec	070	\$647.85 * \$647.85	\$0.00	\$647.85	\$90.40	\$2,583.13
	Percent Paid: 13.95385 %							
000004	Chase BankUSA,NA c/o Weinstein & Riley, P.S. 2101 4th Ave., Suite 900 Seattle, WA 98121	Unsec	070	\$7,348.80 * \$7,348.80	\$0.00	\$7,348.80	\$1,025.42	\$1,557.71
	Percent Paid: 13.95357 %							

Receipts and Disbursements
PROPOSED DISTRIBUTION

Case Number: 05-60590 BP
Debtor Name: DOTSON, CARMEN SALES

Page 2

Date: January 23, 2006

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 7100-00 - General Unsecured 726(a)(2)								
000005	Citibank (USA) NA P. O. Box 182149 Columbus, OH 43218	Unsec	070	\$4,718.54 * \$4,718.54	\$0.00	\$4,718.54	\$658.40	\$899.31
				Percent Paid: 13.95347 %				
000006	Citibank (South Dakota) NA Exception Payment Processing P. O. Box 6305 The Lakes, NV 88901-6305	Unsec	070	\$6,445.10 * \$6,445.10	\$0.00	\$6,445.10	\$899.31	\$0.00
				Percent Paid: 13.95339 %				
Subtotal For Claim Type 7100-00				\$30,161.24 * \$30,161.24	\$0.00	\$30,161.24	\$4,208.55	
Subtotals For Class Unsecured 13.95350 %				\$30,161.24 * \$30,161.24	\$0.00	\$30,161.24	\$4,208.55	
<< Totals >>				\$31,468.95 \$31,468.95	\$0.00	\$31,468.95	\$5,516.26	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.